Doc#		L U F 8 D o c #	R C R A	Property	0 ~ 0	PO	Other	Service	Suppi	P r o j e c	рто	CMPLUS Order Number	Vendor	ITEMS	Amount	RDD
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21-05-8556GD	242				X				X	ODV	ODV					06-Dec-04
21-05-8556GD	276				ХĪ				X	ODV	ODV			Fins, Masks, Hoods, Dive Light	\$2,336.00	15-Feb-05
21-05-8556GD	281				X	\neg		х			ODV			Dive gear	\$980.75	28-Feb-05
21-05-8556GD					-	┪	\neg	$\stackrel{\sim}{}$	$\overline{\mathbf{x}}$		ODV			Repair Cuffs on drysuits	\$597.50	20-Feb-05
21-05-8556GD			\vdash	\vdash	-+	ᆔ	\dashv	 l	^				Underwater Sports	Adapters	\$278.00	18-Mar-05
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21-05-8556GD		GD565			ŵ ۱	-	-		弁		ODV		HOME DEPOT	HARDWARE		18-Apr-05
21-05-8556GD		GD614			Ĥ	-	\dashv	-	- X 		ODV		Underwater Sports	WEIGHTS		20-May-05
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AMENDMENT OF SOLICITATION	/MODIFICATION	OF CONTRACT	1. CACT ID CODE	PAGE OF	F PAGES
			<u> </u>	01	01
	3. EFFECTIVE DATE	4. REQUISITION/PURCHAS		ROJECT NO. (If applicable	le)
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6. ISSUED BY CODE		7. ADMINISTERED BY (If of	ther than Item 6) CC	DOE	
COMMANDING OFFICER CGS HEALY 14 S. MASSACHUSETTS STREET SEATTLE, WA 98134 206-217-639	00	SAME	AS BLOCK NO. 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country	v State and 7ID Code)	<u> </u>	T 10		
SEATTLE DEPARTMENT OF PARKS AND ATTN: 860 TERRY AVENUE NORTH SEATTLE, WA 98109 206-386-4282			98. DATED (SEE ITEM 1 108. MODIFICATION OF HSCG8505P6GI	1) CONTRACT/ORDER NO	.
			10B. DATED (SEE ITEM	13)	
CODE	FACILITY CODE		22DEC04		
11. THIS	ITEM ONLY APPLIES T	O AMENDMENTS OF SC	DLICITATIONS		
The above numbered solicitation is amended as set forth in lift Offers must acknowledge receipt of this amendment prior to the ho (a) By completing items 6 and 15, and returning copies telegram which includes a reference to the solicitation and amend OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY change may be made by telegram or letter, provided each telegram 12. ACCOUNTING AND APPROPRIATION DATA (if required)	our and date specified in the sc of the amendment; (b) By ad- ment numbers. FAILURE OF V	elicitation or as amended, by one of knowledging receipt of this amen COUR ACKNOWLEDGMENT TO	dment on each copy of the offer su BE RECEIVED AT THE PLACE DE	ibmitted or (c) By separa SIGNATED FOR THE RE	ECEIPT OF
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Spe	ES THE CONTRACT/O		ED IN ITEM 14. ADE IN THE CONTRACT ORDER N		
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFFORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF	r PAR 43.103(D).		changes in paying office, appropriati	on date, etc.) SET	
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO	PURSUANT TO AUTHORITY	OF:			
D. OTHER (Specify type of modification and authority)					
			· · · · · · · · · · · · · · · · · · ·		
E. IMPORTANT: Contractor X is not,	is required to sign this d	ocument and return	copies to the issuing off	ice.	
4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized	by UCF section headings, inch	ding solicitation/contract subject :	matter where feasible \		
THE FOLLOWING MODIFICATIONS HAV	E BEEN MADE:				•
1. MODIFY BLOCK 17 TO INCLUDE T	HE FOLLOWING V	ENDOR TO ALLOW S	SWIM ACCESS.		
SOUTHWEST POOL 2801 SW THISTLE SEATTLE, WA 98126 206-684-7440					
2. NO CHANGE IN PRICE. ALL OTH	ER TERMS OF CO	NTRACT WILL REMA	AIN THE SAME.		
xcept as provided herein, all terms and conditions of the docur 5A. NAME AND TITLE OF SIGNER (Type or Print)	ment referenced in Item 9A o	16A, as heretofore changed, re 16A. NAME AND TITLE OF CO	emains unchanged and in full force ONTRACTING OFFICER (Type or pri	e and effect. nt)	
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(Signature of person authorized to sign)		BY(Signature	of Contracting Officer)		ノン
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COMDTINST M4500.5A

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Billed Use Memorandum of Understanding

This memo is written to outline the agreement between Seattle Parks and Recreation (Parks) and USCGC Healy - WAGB 20 (User), for the billed use of Medgar Evers Pool for the purpose of recreational swimming by the CGC Healy dive team from January 15, 2005, through June 30, 2005.

1. Parks approves the use of the pool for occasional drop-in use by members of the CGC Healy dive team for the purpose of recreational swimming.

a. User may use the appropriate speed lap lane only when lap swimming.

b. Activities such as treading water are not appropriate for lap swimming and should be done in the shallow end of the pool.

c. If crowding occurs during the first part of the recreational swim, User will be encouraged to attend the second half of the swim.

2. If the number of individual users from the User group causes an impact on other users in public swim times, or if there is a need for specialized activities and/or training, a separate private use time and rental agreement will be required.

3. Individual use will require identification from each participant to verify their association with User group. User members will sign-in prior to each use.

4. Parks will keep a log that will also be provided at the end of each month with invoices.

- 5. At the end of each month, Parks will bill User for actual use. The billing rate will be the standard pool admission pricing (\$3.50/user/admission) as determined by the 2005 Fees and Charges ordinance. Per conversation with User Contact (Figure 1998) on 01/12/05, the amount stated on the 12/22/04 Order for Supplies and Services (Optional Form 347, signed by then, CWO2, USCG, Contracting/Ordering Officer) is not a limit, the invoice amount may exceed \$120/month, and User will pay for actual use stated in monthly invoices from Parks.
- 6. User to pay invoice total amount within 10 days of receipt. Failure to pay will result in cancellation of any use by User, and application of late fees and finance charges as required by ordinance.

7. Checks to be made payable to "Medgar Evers Pool" and delivered/mailed to 500 23rd Ave E, Seattle, WA 98122.

I understand and agree with these terms for use.

Signature

Date

User Group:

USCGC

Healy (WAGB 20), Dive Team

Contact name:

Billing Address:

USCGC Healy (WAGB 20) ATTN: Supply GDO83

14 S Massachusetts St

City, State:

Seattle, WA

Zip Code:

98134

Email address:

healy.uscg.mil

Telephone:

206-217-6300, ext. 152

This Memorandum of Understanding is to be prepared in duplicate with one copy retained by Parks and one copy provided to User.

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PAGE 10 OF 47 PAGES.

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#	Date	Name	ID#	(Name of Group) only
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PAGE 11 OF 41 PAGES.

P.R. NUMBER

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FORM DOT F 4200.1.2CG (Rev. 2-94) PREVIOUS EDITIONS ARE OBSOLETE

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NOT REPORTABLE PROPERTY IN ACCORDANCE WITH COMDTINST M4500.5A

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PROJECT

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PARTIALICOMPLETE PAGE 12 OF 47 PAGES. SIGNATURE_ DATE RECEIVED

M. 1) EE 6

Underwater Sports 10545 Aurora Ave N Seattle, WA 98133 (206) 362-3310 ORDER

Invoice No: 61950

Date: 01/27/05

Page: 1

Customer No: 57352 Phone No: (206) 217-6300

Sold To: ATTN: 154

USCG Healy (WAGB20)

14 South Massachusettes St.

Seattle, WA 98134

Ship To:

Cust. Order #:

Salesperson: #3

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Product Code	Item Description	Ordrd	Ship	Unit Price	Amount
	Bio-Fin, Pro, Blk, LRG	4	4	132.00	528.00
TANK-AL30-YLW	30cu' Pony Yellow (Luxfer)	4	4	115.00	460.00
UK30074	Blue Tang Titanium Blunt Black	4	4	58.00	232.00
TRISL37	Slate, Curved Armband	6	6	9.00	54.00
OMSRL227-A	Reel Jump 150ft (OMS)	3	مير مير	72.00	216.00
ONE0050-S	Hood Drysuit SML (O'Neill)	1	1	38.00	38.00
ONE0050-M	Hood Drysuit MED (O'Neill)	3	3	38.00	114.00
ONEO050-L	Hood Drysuit LRG (O'Neill)	3	3	38.00	114.00
ONEO050-XL	Hood Drysuit XL (O'Neill)	1	1	38.00	38.00
UK44601	Light Cannon HID BLK Pistol	2	2	184.00	368.00
14-0001-3P	SS1 Yellow (Safe Second 1)	1	1	174.00	174.00

WHES MYSHIFT 18 FEBOS PARTAL GO 242

www.underwatersports.com

	Sub-Total:	2336.00	
	Shipping: Tax [8.8]:	0.00 0.00 *	
01/27/05	Total: Visa :	2336.00 2336.00	
	Amount Paid: Amount Due:	2336.00	

13 165 PAGE 165 OF 47 PAGES.

FORM DOT F 4200.1.2CG (Rev. 2-94)
PREVIOUS EDITIONS ARE OBSOLETE

NOT REPORTABLE PROPERTY IN ACCORDANCE WITH COMDTINST M4500.5A

21 21

PAGE 17

165

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A Q U A L U N G'
U.S. DIVERS' SEA QUEST'
CORRESPONDENCE: REMITTER

Atti

INVOICE

CUSTOMER NO.
90003
INVOICE NO.
MD01497 001

2/01/05

2340 COUSTEAU COURT VISTA, CA 32083 PHONE: (760)597-5000 FAX: (780)597-4900 REMIT TO: P.O. BOX 31819 LOS ANGELES, CA 90051-5119

TERMS: CREDIT CARD/PREPAID

INVOICES NOT PAID WITHIN TERMS WILL BE SUBJECT TO A 1 1/2% PER MONTH SERVICE CHARGE.

SHIP TO: USCGC HEALY

14 S. MASSACHUSETTS STREET

ATTN: GD 276

SEATTLE, WA 98134

SOLD TO:

USCGC HEALY

14 S. MASSACHUSETTS STREET

ATTN: GD 276

SEATTLE, WA 98134

CUSTOMER P.O. NUMBER	DATE ORDERED 2/01/05	DATE SHIPPED 2/01/05	CARRIER UPS - GROUND	
CRCD-			TOTAL	ŀ
			836.00	USD

QUANTITY				030.00	
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CORRESPONDENCE: 2340 COUSTEAU COURT VISTA, CA 97083 PHONE: (760)587-5000 FAX: (780)587-4900

CUSTOMER P.O. NUMBER

SOLD TO:

REMIT TO: P.O. BOX 51819 LOS ANGELES. CA 80051-8118

DATE ORDERED

INVOICE

CUSTOMER NO. 90003	· ·
INVOICE NO.	DATE
MI08590 001	2/02/05

TERMS; CREDIT CARD/PREPAID

DATE SHIPPED

INVOICES NOT PAID WITHIN TERMS WILL BE SUBJECT TO A 1 1/2% PER MONTH SERVICE CHARGE.

SHIP TO: USCGC HEALY

CARRIER

14 S. MASSACHUSETTS STREET

ATTN: GD 276

SEATTLE, WA 98134

14 E. MASSACHUSETTS STREET ATTN: GD 276

USCOU HEALY

SEATTLE, WA 98134

RCD-R	NOMBER.	2/01/05	2/02/05	UPS -	GROUND	
			·	TOTAL	146.25	USD
QUANTITY	PART NUME	BER DESCRIPTION			PRICE	EXTENSIO
· 3	6211:.0	FINS, ROCKET, QUICK	RELEASE		48.75	146.25
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PAGE 16 OF 47 PAGES.

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24-Jan-05	Inde	ependent	Go	vern	mer	nt E	estim	ate				•				Page	1
Title: Healy Dry Suit Repair																	
															repare	d By:	
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Remove old cuffs from 5 dry suits				1		H	1		 		_		-				
Install new SI-TEC cuff Seals on 5 dry suits				1													
Test for leaks				1													
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Total Overtime Labor Hours	 	0															
Total of All Labor Hours		3															
Cost of Labor	\$	75.00															ŀ
SUMMARY OF SUB-CONTRACTOR	,																
Sub-Contractor	1	Cost															
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Total	\$	•															
SUMMARY OF MATERIALS				,													
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Labor	S	75.00		FC	R CO	AST	GUARD (VLY		_				-		— []
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Total Estimate	\$	597.50	<u> </u>														
. A									. .		.]
Approval:	·						-		run	ding	CODE	8:					

, Specifications for the Repair of USCGC Healy (WAGB 20)

ITEM -Dry suits with SI-Tec Cuff ring and gloves. MH

1 SCOPE

The intent of this item is to replace latex seal cuffs on the ships Dry suits with SI-Tec Cuff ring and matching gloves.

Government Furnished Property:

- a. none
- 2 REFERENCES
- 2.1 Coast Guard Drawings:
 - a. None
- 2.2 Enclosures:
 - 1. None.

3 REQUIREMENTS

For questions, concerns, or ship check appointments contact the MKCS distributed ff at Voice: (206) 217-6300, Fax: (206) 217-6309, or e-mail the MKCS distributed for the M

The Contractor shall provide all labor and material, with the exception of any Government Furnished Property listed above, to accomplish the following:

- 3.1 GENERAL
- 3.1.1 PERFORMANCE PERIOD/LOCATION: All work shall be completed from <u>01 FEB 2005</u> to <u>15 FEB 2005</u>

USCGC Healy (WAGB 20) 1519 Alaskan Way South Seattle, WA. 98134 (206) 217-6300

- 3.2 INTERFERENCES
- 3.3 none
- 3.4 REMOVALS
- 3.5 INSTALLATION
- 3.5.1 Install new SI-TEC Dry suit cuff ring onto dry suits and provide matching gloves.
- 3.6 INSPECTION
- 3.6.1 In the presence of the CG Inspector, conduct a leak test on the installed rings with glove attached.

145 PAGE 19 OF 47 PAGES.

Underwater Sports 10545 Aurora Ave N Seattle, WA 98133 (206) 362-3310 Invoice No: 62531

Date: 02/17/05

Page: 1

Sold To: ATTN: 154

USCG Healy (WAGB20)

14 South Massachusettes St.

Seattle, WA 98134

Customer No: 57352

Phone No: (206) 217-6300

Ship To:

Cust. Order #: 21-05-8556GD281 Salesperson: #3

Product Code Item Description Orde	d Ship	Unit Price	Amount
USIA BLUE MED Dry Gloves Med, Blue USIA BLUE LRG Dry Gloves Lrg, Blue USIA BLUE XL Dry Gloves XL, Blue SI-TECH RING S Ring-Set, Quick Dry SERVICE Labor Required Suits IJ Fub 05	2 2	46.00	92.00
	2 2	46.00	92.00
	1 1	46.00	46.00
	5 5	49.00	245.00
	5 5	15.00	75.00

Sub-Total: 550.00

0.00 Shipping: Tax [8.8]: 0.00 *

550.00 Total: 02/17/05 DUE UPON RECEIPT: 550.00

> Amount Paid: 0.00 Amount Due: 550.00

www.underwatersports.com

165 PAGE 20 OF 47 PAGES.

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EAD INSTRUCTIONS ON PAGE 2						PA	GE 1 OF PAGES	
DEPARTME	NT OF TRANSPO	RTATION			PROCUREN	MENT REQUEST NO.		
ROCURE		EQU			21-05-85 5660325			
1 1100200		K. IP			DATE RECEIVED IN F6805			
NAME, PHONE NUMBER, AND ROUTING SYMBOL	OF PERSON TO CONT	A-CT			2. TYPE OF REQUEST (Check one)			
CCS COMPANY	· · · · · · · · · · · · · · · · · · ·				1	NEW REQUEST		
ORIGINATING OFFICE DATA								
SCGC Healy WAGB 20 ADDITIONAL INFORMATION (Suggested supply so	umas nagudir data esta l				В□Б	HANGE TO ENDING PR NO		
aderwater Sports	· ·	,		•	i			
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eattle, WA 98133					"	RDER NO		
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(A)	(B)	(C)	(D)	(E)		C HEALY (WAGB-20)	
AUTHORIZED REQUISITIONER		15Feb_	WH			. MASSACHUSETTS		
MV.CS		100	O	10107		LE, WA 98134		
CCOUNTING CERTIFICATION OFFICER				}		, 50251	·	
		2/11/10			7. DATE(S)	REQUIRED		
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		· .				18FEB05		
	1					MENT FURNISHED PROPER S X NO (If "YES" S	TY see par. 8 of s on page 2.)	
	9 DES	CRIPTION	OF ITEMS	OR SERVICES		Instructions	on page 2.)	
EM ITEM OR SERVICE (Ind				QTY	UNIT		ED COST	
TEM ITEM OR SERVICE (Indi (A) ,	(B)	Decial Instructio	uisj	(0)	(D)	UNIT (E)	AMOUNT (F)	
1. Din fill adapter					ea	\$25.00	\$150.00	
		N	0		ea	\$32.00	\$128.00	
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FOB: DE ORDEREL	STC D DATE La Freen	RG	DATE	- 4	ea.	\$32.00	\$0.00	
POC:	STO DATE LABO DBY_SX FA	PRG SHIF		S23*	ea.	\$32.00	\$0.00 \$0.00	
POC:	ST. CODATE L. Fish DBY SX 1 FA	RG SHII C	DATE	S23*	ea.	\$32.00	\$0.00 \$0.00 \$0.00	
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Underwater Sports 10545 Aurora Ave N Seattle, WA 98133 (206) 362-3310 Invoice No: 62506

Date: 02/16/05

Page: 1

Sold To: ATTN: 154

USCG Healy (WAGB20)

14 South Massachusettes St.

Item Description

Din Filler Adapter

Din to K Adapter (Trident)

Seattle, WA 98134

Customer No: 57352

Phone No: (206) 217-6300

32.00

128.00

Ship To:

Product Code

TRIA101

TRIA100

Cust. Order #: GD325

Salesperson: #3

4

Ordrd Ship Unit Price 6 25.00 150.00

MUCS. 05

02/16/05

Sub-Total: 278.00 Shipping: 0.00 Tax [8.8]: 0.00 * Total: 278.00 Visa: 278.00 Amount Paid: 278.00 Amount Due: 0.00

www.underwatersports.com

PAGE 22 OF 47 PAGES.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEI OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, 30				L ITEMS	I	1. REQUIS			Page 1 of 2			
2. CONTRACT NO				-		24-05-						
4. CUNTRACT NO	•	1. AWARD/EFFECTIVE DA 03/01/2005	HSCG85-05-			s. solicī	TATIO	NUMBER	6. SOLICITATION ISSUI	Ĕ		
7. FOR SOLIC	ITATION	a. NAME			}	b. TELEPI	IONE I	NUMBER (No collect calls) & OFFER DUE DATE O	R		
INFORMATIO									LOCAL TIME			
9. ISSUED BY		cc	XOE 14102		ACQUISIT			11. DELIVERY FOR FOI				
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15. DELIVER TO	Commanding	Officer	CODE 14102	16. ADM	NISTERED	BY		<u> </u>	CODE 14102			
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28. CONTRACTOR	IS REQUIRED TO	IGN THIS DOCUMENT AND	RETURN O	COPIES				VCT; REFERENCE	OFFE	\vdash		
FORTH OR OTH	ÆRNISE IDENTIFI	OR AGREES TO FURNISH A ED ABOVE AND ON ANY ADI	NO DELIVER ALL ITEMS: DITIONAL SHEETS SUBJ	SET ECT TO	(K)	NCLUDING	ANY	ADDITIONS OR CHANGE:	N SOLICITATION (BLOCK S WHICH ARE SET FORTH			
THE TERMS AN	ID CONDITIONS SP	ecified Herein.						D AS TO ITEMS:		_		
30a. SIGNATURE O	F OFFEROR/CONT	RACTOR		31a. U	MATIENA	AMERICA TOPOLO	73.44	1		\neg		
30b. NAME AND TIT	LE OF SIGNER (T	YPE OR PRINT)	30c. DATE SIGNED	31b NAME O	FCONTRA	CTING OF	FICER		31c, DATE SIGNED	\dashv		
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STANDARD FORM 1449 (4,02) Prescribed by GSA – FAR (46 CFR) \$3,212

PAGE 23 OF 47 PAGES.

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•				1. CONTRACT ID	CODE		OMB App		
AMENDMENT OF SOLICI	TATION/MODIFIC	CATION ON CO	NTRACT	1. CONTRACT ID	. CODE		PAGE 1	OF 	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE			WPURCHASE REQ.	NO.	& PROJECT N). (If applicable	(a)	
A00001	11/17/2005	ľ	2405855	6GD327					i
A. ISSUED BY	CODE 14102		7. ADMINISTER	ED BY (If other than	item 6)	CODE	14102		
Commanding Officer CGC HEALY			CGC HEAL	ng Officer (
14 So. Massachusetts St. 1	Bldg. 7	İ	14 So. Ma	ssachusetts	St. Bld	lg. 7			
	WA 98146-0000	I	Seattle	•	WA	98146-000	00		
(206)217-6300 219			(206)217-	6300 219					
8. NAME AND ADDRESS OF CONTRACTOR	(No., street, county, State and	d ZIP Code)		(4)	SA. AMEN	DMENT OF SOLIC	ITATION NO.		
S O S LIMITED .									ı
612 WATFORD WAY					9B. DATE	(SEE ITEM 11)			
LONDON	•								
AE NW7 3JH					19A. MOD	FICATION OF CO	NTRACT/ORD	ER NO.	
GBR				• 1	Contract N	lo.			
				X	Order No.	HSCG8505	C6GD327		
CODE	FACILITY	CODE			400 DAT	ED (SEE ITEM 13)	02/01/20		
	<u> </u>				10B. DATE	ED (SEE ITEM 13)	03/01/20		
		TEM ONLY APPLIES TO A				is not extend			
The above numbered solicitation is am Offers must acknowledge receipt of this am	ended as set sorth in Item 14.	The hour and date specific	a for receipt of (And he are of the fi	tinocu, (Iloarina meti	_	cu.		
		ung specinsu in um sonen iendment; (b) Bye acknowl	actor or as asses lectorno receint o	f this amendment on	each copy o	f the offer submitt	ed; or		
(a) By completing Items 8 and 15, and return (c) By separate letter or telegram which incl	uning copies of the enlicite	tion and amendment numb	en FAILURE	DE YOUR ACKNO	WLEDGME	NT TO BE RECE	IVED AT TH	E PLAC	E
DESIGNATED FOR THE RECEIPT OF O	EFEDE DDIAD TA THE HAI	ID AND DATE SPECIFIE	D MAY RESUL	T IN REJECTION (OF YOUR O	FFER. If by virte	e of this amen	dment y	ou desire
to change an offer already submitted, such o	homos may be made by telegra	on or letter, provided each	telegram or lette	r makes reference to	the solicitati	ion and this amend	lment, and is r	eceived	prior to
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12. ACCOUNTING AND APPROPRIATION D	ATA (M.mouime)								
26501 133300GD/	14102 /2596 /ODV	/ DE	F. TASK			DE	CREASE O	P \$1,	650.00
	13. THIS ITEM	APPLIES ONLY TO MODI ES THE CONTRACT/ORDE	FIGATIONS OF C	CONTRACTS/ORDER	8,				
() A. THIS CHANGE ORDER IS ISS	UED PURSUANT TO: (Sp)	cify authority) THE CHA	NGES SET FOR	TH IN ITEM 14 A	RE MADE II	N THE CONTRAC	T ORDER N	O, IN I	EM 10A.
			4 P. P. P. P. P. P. A. P.	TITE OF ALVOSE A	-hh	in residue office	anaronriatio	- office	etc.)
B. THE ABOVE NUMBERED CO SET FORTH IN ITEM 14, PUR	INTRACT ORDER IS MODIF SUANT TO AUTHORITY O	FIED TO REFLECT THE. F: FAR 43.103(b)	ADMINISTRAT	IVE CHANGES OF	icn as chang	es in paying office	, арргоргасно	п однес.	
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED INTO	PURSUANT TO AUTHO	ORITY OF:				•		
D. OTHER (Specify type of modific	ation and authority)								
E. IMPORTANT: Contractor is	not O is required to si	ion this document and r	etum	copies to the issu	ing office.	· · · · · · ·			
14. DESCRIPTION OF AMENDMENTANODE	CATION (Organized by L	ICF section headings, incl	uding solicitatio			feasible.)			
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							•		
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16A. NAME AND TITLE OF SIGNER (Type	or points		16A, NAME AL	D TITLE OF CONTR	ACTING OF	FICER			
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15B, CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED	T/18/6/07-11/2	man almoster in		16C, E	ATE SK	SNED
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NSN 7540-01-152-8070

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STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITION UNUSABLE

(Signature of person authorized to sign)

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FAR (48 CFR) 53.243
PAGE 24 OF 47 PAGES.

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HYPERBARIC STRETCHERS and TREATMENT SYSTEMS

S.O.S. Limited 612 Watford Way London NW7 3JH England

Tel: +44 (0) 20 8959 8959 Fax: +44 (0) 20 8959 7971 E-Mail: sos@hyperlite.co.uk Web Site: www.hyperlite.co.uk

> Hyperlike is the Trade Mark of SOS Limited Reg. Office: 10 Bridge Street Christchurch BH23 1EF England No: 1620403 VAT No: 645 7685 92

> > 28th July 2005

Commanding Officer CGC HEALY 14 So. Massachusetts St. Bldg. 7 Seattle WA 98146-0000 USA

Invoice No: 5728.1

USCG REQUISITION NUMBER 24-5-8556GD327

To make the necessary repairs and certify the Hyperlite chamber for safe operation, following accidental damage to the unit.

Item	Detail	Associated Cost
1	To the supply of parts required to conduct the repairs	US\$ 1,350.00
2	To labour charges to install, align and test unit for acceptance	US\$ 1,000.00
	TOTAL CHARGE	US\$ 2,350.00

Work carried out in Panama City FL USA. All freight charges were paid by

Item returned in full working order to the CGC Healy in advance of departure date from Seattle.

E&OE

Please remit funds to:

BANK INFO: Lloyds TSB Bank plc, Bournemouth Direct Business Centre,

Taylors House Dean Park Crescent Bournemouth BH1 1ZT

Bank Code: 30-91-08 Account No: 00648928 Swift Code: LOYDGB2L

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READ IN	STRÚCTIONS ON PAGE	2						PA	GE 1 OF	PAGES
	DEP/	ARTMENT OF TRANSPOR	TATION				PROCUREM	ENT REQUEST NO.		
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1 NAME	PHONE NUMBER, AND ROUTING	SYMBOL OF PERSON TO CONTA	СТ				2. TYPE OF	REQUEST (Check one)		
MKCS							1	EW REQUEST		
3. ORIGIN	ATING OFFICE DATA									
USCGC	Healy WAGB 20						В□С	HANGE TO ENDING PR NO		•
4. ADDITIO	ONAL INFORMATION (Suggested s	supply sources, security data, etc.)					_ PI	ENDING PR NO		
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(4)							8. GOVERN	MENT FURNISHED PROPER	TY	
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		9. DES	CRIPTION	OF ITEM	OR S	ERVICE	<u> </u>			
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1ST

PROGRAM ELEMENT

X 2ND

OBJECT CLASS

1596

COST

14109

3RD

TYPE FY

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21 21

ACCOUNTING AMOUNT

1995,00

PAGE 27 OF 47 PAGES.

PROJECT

ODV

4TH

SUFFIX

DOCUMENT NUMBER

40327

P.R. NUMBER

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Prepared by NESU Seattle

165 PAGE 28 OF 47 PAGES.

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DATE RECEIVED 18 Aprils

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THE HOME DEPOT 4702
206-467-9200
STR MGR

SALE

4702 00014 95100 04/18/05 72 DCM448 10:00 AM



030699190317 PLASTBAGGDS	
17 9 0.88	14.96
079055500001 STAPLES	3.66
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11 9 1.38	15.18
.45.50 1.2500% DISC	-0.57
RSN: 38 GRP DISC	
SUBTOTAL	44.93
_ SALES TAX	0.00
TAX EXEMPT ID # GSA Customer	
TOTAL	\$44.93
XXXXXXXXXXXXXO457 VISA	44.93
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4702 14 95100 04/18/2005 1568

Do-It-Herself Workshop! May 2nd, 6:30pm Learn to Create An Outdoor Living Space Register at www.homedepotclinics.com

ENTER FOR A CHANCE TO WIN A \$5,000 HOME DEPOT GIFT CARD!

Your Opinion Counts! We would like to hear about your shopping experience. Enter to win a \$5,000 Home Depot Gift Card by completing a brief survey about your store visit at:

www.HomeDepotOpinion.com

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NOT REPORTABLE PROPERTY
IN ACCORDANCE WITH
COMDTINST M4500.5A

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PAGE 3(OF 47 PAGES

Underwater Sports 10545 Aurora Ave N Seattle, WA 98133 (206) 362-3310 ORDER Invoice No: 64344

Date: 04/22/05

Page: 1

Sold To: ATTN: 154

USCG Healy (WAGB20) 14 South Massachusettes St.

Seattle, WA 98134

Customer No: 57352

Phone No: (206) 217-6300

Ship To:

lust. Order #: GD522

Salesperson: #3

coduct Code	Item Description	Ordrd	-	Unit Price	Amount

EA112-1001	Inflator Zeagle Standard	6	0	31.50	189.00
4SWP-10	101b Seabag (SeaSoft)	8	0	18.20	145.60
4SWP-5	51b Seabag (SeaSoft)	8	0	9.10	72.80
4SWP-3	31b Seabag (SeaSoft)	6	0	5.45	32.70
4SWP-2	21b Seabag (SeaSoft)	6	0	6.65	39.90
4SAW-2-PR-BLK	Ankleweight Pair 21b BLK	6	0	24.00	144.00

	Sub-Total:	624.00
	: Shipping: Tax [0]:	0.00 EXEMPT *
		:======
04/22/05	Total: Visa :	624.00 624.00
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www.underwatersports.com	Amount Paid: Amount Due:	624.00 0.00

(6) PAGE 32 OF 41 PAGES.

COMDTINST M4500.5A

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	DEPARTMENT OF TRANSPORTATION PROCUREMENT REQUEST - CONTINUATION SHE	ET		FROODREME	INT REQUEST NO.
	9. DESCRIPTION OF ITEMS OR SERVICES	1	· · · · · · · · · · · · · · · · · · ·	ESTIMAT	
TEM VO.	ITEM OR SERVICE (Include Specifications and Special Instructions)	QTY	UNIT		<u> </u>
(A)	(B)	(C)	(D)	UNIT (E)	AMOUNT (F)
10	#2564 Check Valve, 1/4"MNPT-1/4"MNPT Stainless				\$0
	Steel	1 (1	ea ea	\$39.95	\$39
					\$0
Ll	#2544SS 1/4"Ttube to 1/4"Tube	5	ea	\$11.95	
12	Fill Whip 6' long Din end fitting	[<u>[</u>]	Z ea	171.95 \$1.75.00	· •
.3	Fill Whip 6' long SCBA end fitting	(1	9 ea	132,50\$175.00	
	Shiptral			50.00	\$0
					\$0
					\$0
	FUNDS AVAIL: YES NO	İ			\$0
	POC:				\$0 \$0
	ORDERED DATE SHIP DATE				\$0 \$0
	ORDERED BY SKI Visa: 0457			i	\$0 \$0
	TOTAL PRICE 2136.32				, şo , şo
	AGENCY INVENTORIES	1			\$0
	- EXCESS FROM OTHER AGENCIES				\$0
	F.P.I. (UNICOR)			ı	\$ 0
	— BLIND/SEVERELY HANDICAPPED — GSA OR OTHER I.C.P.				\$0
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165 PAGE 34 OF 47 PAGES.
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A-PLUS MARINE SUPPLY, INC.

212 MCCLURE DRIVE GULF BREEZE, FL 32561

TEL 850-934-3890 FAX 850-934-3895



Invoice

Date

Invoice #

5/2/2005

28442

Bill To

CGC HEALY 14 SOUTH MASSACHUSETTS ST SEATTLE, WA 98134 Ship To

CGC HEALY 14 SOUTH MASSACHUSETTS ST SEATTLE, WA 98134

61-543

PO Nu	Terms	Rep Shi	ip Via	PHONE	FAX	Tracking #	Resid/
	CREDIT C	4 5/4/20	005 FED E	X 206-217-6300	206-217-6309	032536910082472	COMM
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(1)	1	2703	9P	0-5000 PSI LIQUII GAUGE WITH FI		45.00	180.00
⊕		2682	9S	PANEL VALVE 1	4" NPT	38.00	152.00
Ø		5214	9B	REDUCING REGI	JLATOR 0-5000 PSI	240.00	240.00
0	1	2546SS	8-I 2	1/4" TUBE CROSS	i i	38.00	0.00
Ø		5218	9B	ADJUSTABLE PR	ESSURE RELIEF VA	LVE 59.00	59.00
O		2535SS	8-A6		NPT STAINLESS ST		255.00
00°00°	2	2538SS	8-I1	1/4" NPT- FEMAL STAINLESS STEE	E TO 1/4" TUBE ELE L	3OW 16.50	49.50
(10)	15	2542SS	8-B2	MALE (1/4" NPT) 1/4"STAINLESS S	TO TUBE ADAPTOI TEEL	R - 9.00	90.00
(5)		2540SS	8-B2	FEMALE (1/4" NP		12.00	60.00
2		2564	8-C2		/4" MNPT TO 1/4" M	NPT- 39.95	39.95
(5)	·	2544SS	8-I 2	1/4" TUBE TO 1/4" STAINLESS STEE		11.95	59.75
0		4004					,
<u> </u>		4026A	I-2 & I-3	DIN FILLER W/BI WHIPS-200/ 300 B		70.00	210.00
(3)		2680	9 S	LINE VALVE 1/4"	NPT	29.95	89.85
3		2840	5D	FILL WHIP HOSE 1/4'MNPT	-6 FOOT 1/4 MNP		96.00
		SUBTOTAL				0.00	0.00
0				FILL WHIP-DIN V. W/BLEED	ALVE FILL WHIP	3.00	395.85
(1)		9999		FILLER WITH BLI FOOT 1/4 MNPT to	EED FOR SCBA's - 6 o 1/4 MNPT	122.50	122.50
1		5	,	NO SHIPPING CH		0.00	0.00

THANK YOU FOR YOUR BUSINESS! I



Total

All backorders will be cancelled after 3 weeks from ship date. Terms are from ship date. Late paying accounts will be subject to an additional charge of 1.5% per month.

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165 PAGE 35 OF 47 PAGES.

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A MARINE SUPPLY, INC.

LF BREEZE, FL 32561

TEL 850-934-3890 FAX 850-934-3895



Invoice

Date

Invoice #

5/2/2005

28442

Bill To

CGC HEALY 14 SOUTH MASSACHUSETTS ST SEATTLE, WA 98134 Ship To

CGC HEALY 14 SOUTH MASSACHUSETTS ST SEATTLE, WA 98134

PO Nu	Terms	Rep	Ship	Via	PHONE	FAX	Tracking #	Resid/
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THANK YOU FOR YOUR BUSINESS! I



Total

\$1,703.55

All backorders will be cancelled after 3 weeks from ship date. Terms are from ship date. Late paying accounts will be subject to an additional charge of 1.5% per month.

Page 2

165 PAGE 36 OF 47 PAGES.

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FORM DOT F 4200.1.2CG (Rev. 2-94)
PREVIOUS EDITIONS ARE OBSOLETE
NOT REPORTABLE PROPERTY IN ACCORDANCE WITH
COMDINST MASCO.SA

DATE RECEIVE

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SIGNATURE SEE PACKING
DATE RECEIVED LIST

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(3)	SKO			11/1-					2005 MENT FURNISHED PROPER	RTY see par. 8 of s on page 2.)	
ITEM NO. (A)	INCREASSE FEE OLD TOTAL INCREASE: NEW TOTAL	300.00) 20 260.00 260.00	de Specifications and (B)		ons)		ervices QTY QC 20	UNIT (D)		TED COST AMOUN (F)	7.07
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TOTAL ☐ 1ST ☐ 3RD ____ 2NO ☐ 4TH \$300.00 DOCUMENT NUMBER ACCOUNTING AMOUNT PROGRAM ELEMENT **PROJECT** COST OBJECT CLASS P.R. NUMBER SUFFIX TYPE FY 21 05 501 133 30 0 GD 14102 2596 ODV 8556GD568 21 21

FORM DOT F 4200.1.2CG (Rev. 2-94) PREVIOUS EDITIONS ARE OBSOLETE

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PAGE 38 OF ____PAGES.

165

Underwater Sports 10545 Aurora Ave N Seattle, WA 98133 (206) 362-3310

Invoice No: 65247 Date: 05/26/05

Page: 1

Sold To: ATTN: 154

USCG Healy (WAGB20)

14 South Massachusettes St.

Seattle, WA 98134

Customer No: 57352

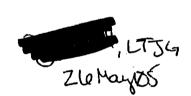
Phone No: (206) 217-6300

Ship To:

Cust. Order #:

Salesperson: #3 Ken

Product Code	Item Description	:== = =====		Ship	Unit Price	Amount
VIP	VIP Visual Inspection	(NO AIR)	20	20	8.50	170.00
SERVICE	Labor Required Tank		7	7	15.00	105.00



	Sub-Total:	275.00
	Shipping: Tax [0]:	0.00 EXEMPT *
05/26/05	Total: Visa :	275.00 275.00
www.underwatersports.com	Amount Paid: Amount Due:	275.00 0.00

PAGE 39 OF 4) PAGES.

DEPARTMENT OF TRANSPORTATION						PROCUREMENT REQUEST NO.							
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<u> </u>										19May20	05		
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	water Sports							с□м	ODIFICATI ONTRACT RDER NO.	ON TO			
	10545 Aurora Ave North Seattle, WA 98133							ŏ	RDER NO.	UK			
	206-362-3310												
		5. API	PROVALS	<u> </u>	,			6. CONSIGI	NEE AND DES	TINATION			
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ł	(A)	ĺ	(B)	(C)	INITIALS (D)	ROUTING	SYMBOL E)						
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										7May200			
(4)		- 1						8. GOVERN		HED PROPER (If "YES" s Instructions		*	
-			9. DES	CRIPTION	OF ITEMS	OR SE	RVICES		<u> </u>	Instructions	on page 2	2.)	
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(A)			(8)				(C)	(D)		NT E)		(F)	
1	BC hangers						6			\$8.00		\$48.00	
2	Bootie/Glove/Hoo	od hange	rs				6			\$13.00	·	\$78.00	
		FUN	DS AVAIL	· VEC	Hust	NIO						\$0.00	
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6,10

Underwater Sports 10545 Aurora Ave N Seattle, WA 98133 (206) 362-3310 Invoice No: 65052

Date: 05/19/05

Page: 1

Sold To: ATTN: 154

USCG Healy (WAGB20)
14 South Massachusettes St.

Seattle, WA 98134

Customer No: 57352

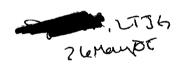
Phone No: (206) 217-6300

Ship To:

Cust. Order #:

Salesperson: #15

Product Code	Item Description	Ordrd	-	Unit Price	Amount
UK24013 UK24023	Hanger Super Acc Black Hanger Super BCD Black	 6 6	6 6	13.00 8.00	78.00 48.00





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	Sub-Total:	126.00
	Shipping: Tax [ 0]:	0.00 EXEMPT *
05/19/05	Total: Visa 033111:	126.00 126.00
www.underwatersports.com	Amount Paid: Amount Due:	126.00 0.00

16) PAGE 41 OF 47 PAGES.

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COMDTINST M4500.5A

DATE RECEIVED 25 May 05

DIVE COMMERCIAL INTERNATIONAL PO BOX 70664 SEATTLE, WA 98127 7058 1STH AVE NW SEATTLE, WA 98117

**Invoice** 

Invoice Number: IN-0505190

Invoice Date: May 25, 2005

Page:

Voice:

206-784-5050

Fax:

206-286-2723

Sold To:

USCG INTEG. SUPPPORT COMMAND

Check/Credit Memo No: 084228

VISA

1519 ALASKAN WAY SOUTH BLDG. 7

SEATTLE, WA 98134-1192

Ship to:

COMMANDING OFFICER

USCGC HELY

1519 ALASKAN WAY S. SEATTLE, WA 98134-1192

Customer ID	Customer PO	Payment	Terms			
USCG01		Prepaid				
Sales Rep ID	Shipping Method	Ship Date	Due Date			
JL501	UPS Ground	5/26/05	5/25/05			

	JLS01	UPS Ground	5/26/05	<u> </u>	5/25/05	
Quantity Item		Description	Backorder Qty	Unit Price	Extension	
3,00	DSI/315-215	COMM MODULE ASSY, MWP CONNECTOR	1	240.00	720.00	
	DSI/325-025	FACE SEAL CUSHION KIT		26-00	156.0	
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884.20 Subtotal

Sales Tax

Freight

**Total Invoice Amount** Payment/Credit Applied 884.20 884.20

TOTAL

0.00

PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF 18% PER ANNUM (1 1/2%) MO

(145) PAGE 43 OF 47 PAGES.

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	DEPART	PROCURE	MENT REQUEST NO.	•							
ROCUREMENT EQUEST							21-05-855660603				
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			APID			DATE REC	EIVED				
1. NAME	PHONE NUMBER, AND ROUTING SYME	2 TYPE O	REQUEST (Check one)								
TREATER MORE IMIG							2. TYPE OF REQUEST (Check one)  A X NEW REQUEST				
3. ORIGINA	ATING OFFICE DATA						AEM KEGOESI				
Suppl	y Office, HEALY					_  в г с	HANGE TO				
4. ADDITIO	ONAL INFORMATION (Suggested supply	sources, security data, etc.)				<b>_</b>	HANGE TO ENDING PR NO				
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	Aurora Ave North						ODIFICATION TO ONTRACT OR ORDER NO.				
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<b>√</b> _Je	ssica E. Noel	ODV	25May			_					
(2) ACC01	NFING CERTIFICATION OFFICER		19-1								
			126								
_4						7. DATE(S)	REQUIRED				
(3)		İ	·								
							28May200				
(4)						8. GOVERT	MENT FURNISHED PROPER S NO (If "YES" S	ee par. 8 of on page 2.)			
	<u> </u>	a nes	CRIPTION	OF ITEMS	OR SERVI		Instructions	on page 2.)			
ITEM	- HTTM OR ORTHUGE #	···					ESTIMAT	ED COST			
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SYS	10. TEMS DATA	F.P.I. BLINE GSA (  MANE	SS FROM (UNICO) )/SEVER DR OTHE D/OF MERCIAL INTO LL	M OTHE R) ELY HA ER I.C.F PT S _ SOUR	ES RAGENO NDICAPE CHED NO CES	PE <b>D</b>	<b>M</b> G	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
SYS		F.P.I. BLINE GSA ( MANE COMMENTERED	SS FROM (UNICO) )/SEVER DR OTHE D/OF MERCIAL INTO LL	M OTHE R) ELY HA ER I.C.F PT S _ SOUR	ES ER AGENO NDI CAPF CHED NO CES SULL	ON <u>3</u> 1	<b>\</b>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
SYS		F.P.I. BLINE GSA ( MANE COMMENTERED	SS FROM (UNICO) )/SEVER DR OTHE D/OF MERCIAL INTO LL	M OTHER) IELY HAER I.C.F T S SOUR IFS BY:	ES ER AGENO NDI CAPF CHED NO CES SULL	PE <b>D</b>	<b>M</b> <u>o</u>	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
	TEMS DATA	EXCES F.P.I. BLINE GSA ( MANE COMMENTERED  ACCOUNTING DATA CHECK APPLICABE	SS FROM (UNICO) (VSEVER OR OTHE O / OF MERCIAL INTO LL LE QUARTER	M OTHER)  RELY HAER I.C.F  T S  SOUR  UFS BY:	ES R AGENC NDICAPP CHED NO CES 101	ON <u>3</u> 1		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
A D	TEMS DATA	EXCES F.P.I. BLINE GSA ( MANE COMMENTERED  ACCOUNTING DATA CHECK APPLICABLE  2ND	SS FROM (UNICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINICO) (VINI	M OTHER)  ELY HAER I.C.F  T S  SOUR  JFS BY:	ES RAGENO CAPE CES TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO THE TO T	ON <u>3</u> 1		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00			
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PARTIAL/COMPLETE DATE RECEIVED 15

Underwater Sports 10545 Aurora Ave N Seattle, WA 98133 (206) 362-3310

Invoice No: 65248 Date: 05/26/05

Page: 1

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USCG Healy (WAGB20)
14 South Massachusettes St.
Seattle, WA 98134

Customer No: 57352 Phone No: (206) 217-6300

Ship To:

Cust. Order #:

Salesperson: #3



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	Amount Faid:	70.00
www.underwatersports.com	Amount Due:	0.00

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Doc#	R C R A	P r o p e r t y	C / C	P O	O t h e r	S e r v i c	S u p p l y	P r o j e c t	DTO Project	CMPLUS Order Number	Vendor	ITEMS	Amount	RDD
21-04-8546GD 286							X	ODV			Diver Supply	Magnets, Tire Inflator, Airgun	\$517.40	20-Feb-04
21-04-8546GD 334	1						Χ	ODV			Underwater Sports	Training, and supplies	\$2,344.50	08-Mar-04
21-04-8546GD 342	1			Χ			X	ODV		,	SEAVIEW	SEAMASTER CAMERA	\$20.00	17-Feb-04
21-04-8546GD 373				Χ		X		ODV			Underwater Sports	Training,	\$1,350.00	18-Mar-04
21-04-8546GD 534	1		Х				X	ODV				Vidmars	\$1,713.82	15-Jun-04
21-04-8546GD 559	1						Х	ODV			Underwater Sports	Dive Equipment	\$4,067.00	28-Apr-04
21-04-8546GD 703	I		X				X	ODV			Underwater Sports	Drysuit Glue	\$107.20	18-Aug-04

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21-03-8536GD 264	I		X			ODV	DIVE INSTITUTE	DIVE TRAINING	\$1,250.00	14-Apr-03	11-Apr-03
21-03-8536GD 368			X			ODV	Whites Mfg LPD	Repair of Dry Suits	\$300.00	10-Jun-03	23-May-03

19-03

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